

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 20801 CITY OF MAYWOOD																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.98	0.00	0.00	0.00	0.00	0.00	1,166.98	0.00	6,266.19	7,433.17
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,171.17	0.00	0.00	0.00	0.00	0.00	2,171.17	0.00	5,231.64	7,402.81
20804 MAYWOOD - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,062.91	0.00	0.00	0.00	0.00	0.00	18,062.91	0.00	42,095.16	60,158.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,401.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,401.06	\$0.00	\$53,592.99	\$74,994.05